

EN5575943

BILL CYCLE

INVOICE DATE 10/30/2016 INVOICE DUE DATE

201610

11/27/2016

GREAT AMERICAN MEDIA 1010 WISCONSIN AVENUE Suite 800 Washington, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREAT AMERICAN MEDIA	GREATAMERICA	DCCC	P96696

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11869176	Philadelphia	TV	\$1,860.00	5	5

INVOICE NOTES

Gross Advertising Total \$1,860.00
Agency Commission (\$279.00)
Rep Commission (\$205.53)

Net Advertising Total \$1,375.47

Terms: Net 30 Days

Mail to: Comcast Spotlight

P.O. Box 415949

Boston, MA 02241-5949



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AFFIDAVIT

Product: Estimate No: 4800 Comcast Order No: EN11869176

Market: Philadelphia

TIM Est No: 690083

Contract Type: Single

Campaign No: AE Name: NCC - Rich, Lauren

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1592593	D3C16PA08T06H PLANNED PARENTHOOD	PHILLY Interconnect/6500	TBSC. TLC	5	\$1.860.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
TBSC	PHILLY Interconnect/6500	NW1592593	3	\$540.00
TLC	PHILLY Interconnect/6500	NW1592593	2	\$1.320.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-6-16	TBSC	PHILLY Interconnect/6500	12:45PM	D3C16PA08T06H PLANNED PARENTHOOD	Uknown	30	1	\$180.01	
10-6-16	TLC	PHILLY Interconnect/6500	11:11PM	D3C16PA08T06H PLANNED PARENTHOOD	Uknown	30	3	\$660.00	
10-7-16	TBSC	PHILLY Interconnect/6500	3:03PM	D3C16PA08T06H PLANNED PARENTHOOD	MLB Baseball	30	1	\$179.99	
10-8-16	TLC	PHILLY Interconnect/6500	11:11PM	D3C16PA08T06H PLANNED PARENTHOOD	Untold Stories of the ER	30	3	\$660.00	
10-10-16	TBSC	PHILLY Interconnect/6500	10:48AM	D3C16PA08T06H PLANNED PARENTHOOD	Uknown	30	2	\$180.00	

Order# EN11869176 Total: \$1,860.00



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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY AGENCY NO.		CUSTOMER NO.
GREAT AMERICAN MEDIA	GREATAMERICA	DCCC	P96696

Terms: Net 30 Days Phone: 610-350-3675 Mail to: Fax:

Comcast Spotlight 484-983-3126 P.O. Box 415949 Note:

OMC Business Operations Boston, MA 02241-5949 @cable.comcast.com

Special Note:

Net Balance Due \$1,375.47

We accept checks, money orders, and all major credit cards.